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Project Name : Procurement of LPG refill
Project Location : VSU-Main Campus
Implementing Office : Department of Food Science and Technology

PR #: GF-2020-10-00094

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2022-13

Date: 01/18/2022

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PRYCE GASES INC.	ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.	UNI-REAL TRADING CORPORATION	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Prycegas (Content only), LPG,	800.00	2	cylinder	1,120.00	Offer: PHOENIX 11 KG REFILL 1,150.00	0.00	
	xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxxxx							

WE HEREBY CERTIFY: 1. That we opened the bids publicly in response to a public advertisement copy of which is filed herewith.
2. That all the entries above are true and correct.

PREPARED BY: _____
Dexter Jun G. Talisaysay
Job Order

TECHNICAL WORKING GROUP: _____
Elizabeth S. Quevedo
TWG, Laboratory Supplies

END-USER: _____
Pearl P. Vistal
Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
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